

End of Grant Expenditure Report/Certification of Completion

TO:

**CALIFORNIA DEPARTMENT OF
EDUCATION**

515 L STREET/SUITE 250
SACRAMENTO, CA 95814

ATTN: EDUCATION TECHNOLOGY OFFICE

LEA NAME: (please indicate all site names if part of a combined application)	CDS CODE:
1.	
2.	
3.	
4.	

PROGRAM:	DIGITAL HIGH SCHOOL INSTALLATION GRANT , E.C. 52250
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EXPENDITURE CATEGORIES

LINE	DESCRIPTION	GRANT AMOUNT (STATE FUNDS)
1.	TOTAL APPROVED BUDGET	
2.	TOTAL EXPENDITURES	
3.	UNEXPENDED BALANCE (LINE 1-LINE 2)	

Major Object of Expenditure Categories	Digital High School Funds Expended
1000-1999 Certificated Personnel Salaries	
2000-2999 Classified Personnel Salaries	
3000-3999 Employee Benefits	
4000-4999 Books and Supplies	
5000-5999 Services and Other Operating Expenditures	
Indirect Costs at an established rate (excluding the 6000-6999 category)	
6000-6999 Capital Outlay	

1. All of the local match funds for the installation grant are within the guidelines of Education Code Section 52253 and the criteria developed pursuant to Education Code Section 52254. The local match funds are not less than the grant amount, unless a modification or waiver of the local match requirement was granted by the California State Board of Education or the grant was for a small school with fewer than 201 students.
2. The school has obtained hardware and software as outlined in its plan for the Installation Grant.
3. Every instructional classroom, including the school library media center, has instructional applications and Internet connections using appropriate hardware and software.
4. Students with disabilities have access to and utilize technology-based resources through the use of assistive devices when necessary.
5. Services are provided to staff and students of any continuation high school or alternative program that is included as part of the comprehensive high school's project application on an equitable basis.
6. The data for each site from the State Testing and Reporting System (STAR) test for the year in which initial funding was received, and each subsequent fiscal year thereafter, administered in accordance with Article 4 (commencing with 60640) of Chapter 5 of Part 33 of the Education Code, and the regulations implementing the STAR Program have been provided for purposes of the evaluation required by Education Code Section 52266.
7. The school has conducted the staff development program outlined in its plan for the Technology Installation Grant.
8. The school's teachers use technology tools to instruct students.
9. Students are using technology to acquire computer skills and to enhance the academic program.
10. The school has a policy regarding access by students to the Internet and on-line sites pursuant to Education Code Section 58170.5.
11. The expenditures reported have been made and the program/project has been conducted in accordance with state requirements, the approved application, and amendments for the program/project; and full records of receipts and expenditures have been maintained and are available for audit.
12. Baseline data and subsequent progress reporting required by CDE has been completed pursuant to subdivision (1) of Education Code Section 52256. For multi-site applications, this data has been submitted by each individual site.

Certification Section:

I certify that all of the above statements are true and correct; that the work which has been accomplished under the Installation Grant reflects the activities proposed in the Technology Installation Grant application approved by the California State Board of Education.

Printed name of superintendent or authorized agent	Title	Phone
Signature		Date